

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of Water bottles/Cans for (7) months i.e., from October, 2023 to May, 2024 for the use of the Officers and the staff of the Public Enterprises Department – Expenditure of an amount of Rs. 5,915/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 75

Dated: 02-07-2024
Read the following:-

1. Issued as G.O.Rt.No.155, PE(OP)Dept., Dt: 25-11-2023.
2. Received Invoice No.0864 from Vimal Enterprises, Dt.31.05.2023

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.5,915/- (Rupees Five thousand nine hundred and fifteen only) to M/s Vimal Enterprises, Hyderabad, towards the cost of Water Bottles/Cans purchased for the use of Officers and the staff of Public Enterprises Department for the period of (7) months ie., from October, 2023 to May, 2024.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Vimal Enterprises and credit the amount to the Bank of Baroda, Himayathnagar Branch, Hyderabad, A/c No.33900200001201, IFSC&MIRC. BARB0HIMHYD, 500012031.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.BHARATHI LAKPATHI NAIK,
SECRETARY TO GOVERNMENT (FAC).

To
The Public Enterprises (OP) Department,
M/s Vimal Enterprises,
The Deputy Pay and Accountant Officer, Andhra Pradesh Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER